

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2007MAY15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD ROBERT HARRISON (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NA EMAIL: ROBERT.HARRISON9@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 SCD A PAS NONE ADP PT HQ0338		Code S1103A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER OF SAVANNAH INC 301 O'LEARY RD SAVANNAH, GA 31407-9665 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-0024/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006NOV16	
Code 03A27		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$22,800.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement By both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) THOMAS SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)574-8552	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY15

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0024/0001 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: FREIGHTLINER OF SAVANNAH INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. Bilateral Modification 01 to W56HZV-07-D-0024/0001 is being issued for GFP received by the Contractor (Freightliners of Savannah, Inc.). The GFP containers were received in less than adequate condition to ship engines. Modification 01 is for service of the distressed GFP containers to be refurbished in order to ship the engines.
2. Service Line Item, CLIN 0011AB, has been added to refurbish Govt. Furnished Conatiners.
3. Delivery Order 0001 is increased by \$22,800.00 from \$309,076.56 to \$331,876.56.
4. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.
5. All other terms and conditions of the basic contract remain the same.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 6
PIIN/SIIN W56HZV-07-D-0024/0001 MOD/AMD 01					
Name of Offeror or Contractor: FREIGHTLINER OF SAVANNAH INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2815-01-523-6667 FSCM: 19207 PART NR: 57K4571 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: ENGINE,DIESEL PRON: EH74L561EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV6297T960 W62G2T J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 12 0150 FOB POINT: Origin SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-0024/0001	12	EA	\$ 25,756.38000	\$ 309,076.56
0011AB	<u>SERVICES LINE ITEM</u> NOUN: REFURBISHMENT FOR CONTAINERS PRON: EH7Y4130EH PRON AMD: 01 ACRN: AA AMS CD: 060011 See Exhibit A. Checklist for Refurbished GFP Containers for Engines (End of narrative B001)	8	EA		\$ 22,800.00

Name of Offeror or Contractor: FREIGHTLINER OF SAVANNAH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>8</td><td>0150</td></tr><tr><td></td><td>\$</td><td>22,800.00</td></tr></table></div></div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	8	0150		\$	22,800.00				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	8	0150												
	\$	22,800.00												

Name of Offeror or Contractor: FREIGHTLINER OF SAVANNAH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AB	EH7Y4130EH 060011	AA 2	\$ 0.00	\$ 22,800.00	\$ 22,800.00
			NET CHANGE	\$ 22,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26FB S20113	W56HZV \$ 22,800.00
				NET CHANGE \$ 22,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 309,076.56	\$ 22,800.00	\$ 331,876.56

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026FB S20113

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN W56HZV-07-D-0024/0001	MOD/AMD 01	
Name of Offeror or Contractor: FREIGHTLINER OF SAVANNAH INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CHECKLIST FOR REFURBISHED CONTAINERS	15-MAY-2007	001	

CHECKLIST FOR REFURBISHED CONTAINERS

A) Each container shall have:

1. Rust removed; Prime & Paint
2. Replace Gaskets and Seals
3. New Metal Nameplates installed
4. New Humidity & Indicators installed
5. New Decals installed
6. Replace Inside and Outside Mounting Hardware (nuts, bolts & lock washers)
7. All new stencil board
8. New Cap w/ pressure valve
9. New 4x4 Heat & Pressure Treated Footers